



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/01/2012

Date of Last Inspection: 11/17/2011

FACILITY NAME AND ADDRESS:

David Brantley & Sons, Inc.
 37 Pine Ridge Road
 Zebulon, NC 27597

GPS COORDINATES: N: 35.91939 W: -78.27021

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Shane Brantley
 Telephone: (252) 478-3721
 Email address: davidbrantleyandsons@yahoo.com
 Fax: (252) 478-4644

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Dennis Shackelford

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. It appears that septage debris may be outside the permitted boundary at the front of the site, between the left corner marker and the area in front of the storage tanks. **Cleanup all septage debris outside the permitted field boundary along the front line.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Field markers appear adequate except **one marker may be missing on the back right curve.**
2. Did not verify setbacks at this time.
3. The access road is adequate and the required signs are posted.
4. The fescue crops appears to have improved, continue efforts to control weeds & other vegetation.
5. **The small marked swale on the left side of the site can be included in the disposal field per Mike Scott. The dip has filled in considerably and the area is very small.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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